



Re: Progress Report TC Worksheet - G00587510

Valoria Robinson to: Alex Schusler

09/07/2010 06:18 PM

Hi Alex!

Welcome aboard!

Here is the revised TC worksheet documenting my review of the Ohio EPA final progress report for their SFY 2010 grant. **I recommend that you proceed with grant close-out.**



TC Worksheet Final Report - G00587510 vr UIC.doc

Alex Schusler

Hello Valoria, Here is the final report for G00587...

08/31/2010 09:23:58 AM

From: Alex Schusler/R5/USEPA/US
To: Valoria Robinson/R5/USEPA/US@EPA
Date: 08/31/2010 09:23 AM
Subject: Re: Progress Report TC Worksheet - G00587510

Hello Valoria,

Here is the final report for G00587510. Please send it back to me at your nearest convenience. Thanks!



TC Worksheet Final Report - G00587510.doc

Sincerely,
Alex

Alex Schusler
Project Officer/ Ohio Project Lead
Great Lakes Restoration Initiative
U.S. EPA, Region 5, Water Division
312.886.1977
Schusler.Alex@epa.gov

Alex Schusler

Hello Valoria, Attached is the TC Progress Repo...

08/26/2010 03:33:39 PM

Technical Review Worksheet for Final Reports

Rev. 1/23/06

1: Name of Grantee: Ohio EPA		2: Grant Number: G00587510
3. Project Title: Underground Water Source Protection – SFY 2010	4: Award Amount: \$121,175 Paid Amount: \$106,259 IFMS Balance: \$14,915	5: Date Final Report Due from Grantee: September 30, 2010
6. Date Final Report Received from Grantee: July 26, 2010	7. Project Officer: Alex Schusler Phone: 6-1977 Mailcode: WS-15J	8. Technical Contact: Valoria Robinson Phone: 6-4281 Mailcode: WU-16J
9: Date to Technical Contact: August 31, 2010	10: Date Due to Project Officer: September 9, 2010	11: Date of Technical Contact's Recommendation: September 7, 2010
12: Tech Contact Recommendation: Proceed with Grant Close-Out		13: Technical Contact Signature: Sent via Email

14. The following environmental outcome has been achieved; therefore, this grant is ready for close-out:

100% compliance rate for Class I wells.

99% compliance rate for Class V wells.

100% of Class I wells that have lost mechanical integrity returned to compliance within 180 days.

95% of high priority Class V wells identified to date have been closed or permitted. (12 within FY 2010)

Total of 809 high priority Class V wells have been identified to date. (4 within FY 2010)

- Issued final appeal decision approving two Class I permit renewals for AK Steel-Middletown on April 5, 2010. Ohio EPA reached settlement with AK Steel who appealed their permit renewals which were previously issued to them in 2008. Ohio EPA made the necessary modifications to the initial permit renewals, public noticed the draft appeal decision, and held the public meeting on March 3, 2010.
- Conducted reviews for six Class V permit applications (two for American Energy Corp., two for Ohio Valley Coal, and two for Chrysler LLC).
- Issued NOVs to the owners of 5 Class V wells.
- Reviewed SWAP areas in nine counties to identify potentially endangering class V wells and as a result contacted 41 facilities suspected of having Class V wells. Of these facilities, 28 were determined to not have a Class V well and one was confirmed as having a Class V well.
- Conducted inspections for 24 Class V wells.
- Conducted inspections for all 10 Class I wells.
- Updated Class V database as needed including continued efforts to move all known Class V inventory data from paper records into an electronic format. To date, much documentation has been reviewed and 81% of data elements needed in the database has been entered.
- Monitored well workover efforts by Ineos to correct corrosion problems found in their Class I well #3.

- Updated the existing inventory of remediation wells and began recording this information on a spreadsheet. Sent letters to 137 facilities and consultants to determine the number of these wells still operating. Of these, received and reviewed 82 responses, 7 return to sender, 6 erroneous mailing addresses (42 did not respond).
- Submitted official Form 7520 and Performance Activity Measures (PAMs) reporting data

(T.C. Input) Agree

15. All correspondence and work products associated with this grant have been provided to the project officer.

(T.C. Input) Agree

16. Additional comments:

None.